

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 03/21/14-03/21/14
Form ID TEA000367989
Approver Richard J Chivaro
Start Date/Time 03/21/14 / 1315
End Date/Time 03/21/14 / 2350
Trip Location LAX-San Jose/Milpitas-LAX/Torr
Purpose of Trip Speak at the Indo-American
Authorization #/ Trip # /

REPORT TOTALS

Report Total 417.78 USD
Department Paid 417.78 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 0.00 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/21/14	Airfare - Commercial	417.78	Department Paid	United States (US)	1.00		417.78

Expense Sub-Totals

Airfare - Commercial 417.78